

GSTIN :06AAHCP4521H1ZK



SALE INVOICE

DL No.-: 3025-OB/3025-B,331819-OW/H,331819-W/H

24 HOURS PHARMACY-KARNAL

OPP. KALPANA CHAWLA MEDICAL COLLEGE GROUND FLOOR, 19/446 ASHOK COLONY

HARYANA PANIPAT 132001 Ph.No.

Bill Date : 27-Feb-2024

Pay Mode : CASH

GSTIN :

Invoice No/Tax : OP3/139268/23 Inclusive

UHID No./Doctor : #

Patient /Mob. No. : Gaurav Gaurav

Page 1 of 1

S.N.	Item Name	Batch No.	Exp Date	Qty.	Price	MRP	Item Amount	Disc. Amt.	GST%%	Amount(Rs.)
1	LOX 2% INJECTION 30ML	Su144460	Mar-2024	1.00	35.98	35.98	35.98	3.60	12.00	32.16
2	LOX 2% INJECTION 30ML	KM144139	Mar-2025	4.00	34.93	34.93	139.72	20.96	12.00	117.98
Grand Total					5.00		175.70	24.56		150.00

Rupees One Hundred Fifty Only

Received With Thanks From Gaurav

Terms & Condition:-

- 1).Only One Time Return is Acceptable Within 30 days.
- 2).In Case of Medicine Return Please Carry this Invoice.
- 3).All Disputes Subject to Panipat Jurisdiction.
- 4).Cutting strips of medicines will not be replaced

Total Amount	150.00
Total Rec Amount	150.00
Balance	0.00

For 24 HOURS PHARMACY-KARNAL

GSTIN :06AAHCP4521H1ZK



pharmacy

## SALE INVOICE

DL No.:- 3025-08/3025-B.331819-OW/H,331819-W/H

## 24 HOURS PHARMACY-KARNAL

OPP. KALPANA CHAWLA MEDICAL COLLEGE GROUND FLOOR, 19/446 ASHOK COLONY

HARYANA PANIPAT 132001 Ph.No.

Bill Date : 19-Feb-2024

Pay Mode : CASH

GSTIN :

Invoice No/Tax : OP3/136063/23 Inclusive

Page 1 of 1

UHID No./Doctor : #

Patient /Mob. No. : DCDC DIALYSIS

DCDC DIALYSIS

S.N.	Item Name	Batch No.	Exp Date	Qty.	Price	MRP	Item Amount	Disc. Amt.	GST% <sup>18</sup>	Amount(Rs.)
1	THEMICAINE 2% INJECTION 30ML	Thc22040	Jul-2024	4.00	36.58	36.58	146.32	21.80	12.00	124.52
<b>Grand Total</b>					<b>4.00</b>		<b>146.32</b>	<b>21.80</b>		<b>125.00</b>

Rupees One Hundred Twenty-five Only

Received With Thanks From DCDC DIALYSIS

## Terms &amp; Condition:-

- 1).Only One Time Return is Acceptable Within 30 days.
- 2).In Case of Medicine Return Please Carry this Invoice.
- 3).All Disputes Subject to Panipat Jurisdiction.
- 4).Cutting strips of medicines will not be replaced

Total Amount 125.00

Total Rec Amount 125.00

Balance 0.00

For 24 HOURS PHARMACY-KARNAL